

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-10794-AMC

SARAH C JONES
 8121 WILLIAMS AVENUE
 PHILADELPHIA PA 19150

Petition Filed Date: 02/06/2018
 341 Hearing Date: 04/06/2018
 Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$167.00		05/24/2021	\$167.00		06/22/2021	\$167.00	
07/22/2021	\$167.00		08/23/2021	\$167.00		09/22/2021	\$167.00	
10/22/2021	\$167.00		11/22/2021	\$167.00		12/22/2021	\$167.00	
01/25/2022	\$167.00		02/23/2022	\$167.00		03/22/2022	\$167.00	
04/25/2022	\$167.00		05/23/2022	\$167.00		06/24/2022	\$167.00	
07/25/2022	\$167.00							

Total Receipts for the Period: \$2,672.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,880.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$804.26	\$804.26	\$0.00
6	CITIZENS BANK OF PENNSYLVANIA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,640.53	\$2,691.13	\$7,949.40
3	DEPARTMENT STORE NATIONAL BANK »» 003	Unsecured Creditors	\$925.22	\$233.99	\$691.23
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$584.89	\$147.92	\$436.97
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$982.34	\$248.43	\$733.91
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MICHAEL D SAYLES ESQ »» 008	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$850.00	\$850.00	\$0.00

Chapter 13 Case No. 18-10794-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,880.00	Current Monthly Payment:	\$120.00
Paid to Claims:	\$7,975.73	Arrearages:	(\$637.00)
Paid to Trustee:	\$750.63	Total Plan Base:	\$11,963.00
Funds on Hand:	\$153.64		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.